

SOLID WASTE FACILITY PERMIT

1. Facility Permit Number:
40-AA-0002

2. Name and Street Address of Facility: Camp Roberts Landfill Perimeter Road Camp Roberts, CA. 93451-5000	3. Name and Mailing Address of Operator: California National Guard, HQ Camp Roberts, Attn: CACR-PW Camp Roberts, CA. 93451-5000	4. Name and Mailing Address of Owner: U.S. Army Corp of Engineers 1325 J St. Sacramento, CA. 95814-2922
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5. Specifications:

a. Permitted Operations:

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| <input type="checkbox"/> Composting Facility (mixed waste) | <input type="checkbox"/> Processing Facility |
| <input type="checkbox"/> Composting Facility (yard waste) | <input type="checkbox"/> Transfer Station |
| <input checked="" type="checkbox"/> Landfill Disposal Site | <input type="checkbox"/> Transformation Facility |
| <input type="checkbox"/> Materials Recovery Facility | <input type="checkbox"/> Other: _____ |

b. Permitted Hours of Operation:

Waste Receiving and Disposal 1400 - 1600 Monday thru Friday not open to the public	Compaction and Cover Activities 1400 - 1600 Monday thru Friday
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c. Permitted Tons per Operating Day:

Total: 43 Tons/Day

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|---|--------------------|
| • Non-hazardous - General | <u>43</u> Tons/Day |
| • Non-hazardous - Sludge | <u>0</u> Tons/Day |
| • Non-hazardous - Separated or Commingled Recyclables | <u>0</u> Tons/Day |
| • Non-hazardous - Other (See Section 14 of Permit) | <u>0</u> Tons/Day |
| • Designated Waste (See Section 14 of Permit) | <u>0</u> Tons/Day |
| • Hazardous Waste (See Section 14 of Permit) | <u>0</u> Tons/Day |

d. Permitted Traffic Volume:


Total: 10 Vehicles/Day

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|--|------------------------|
| • Incoming Waste Materials | <u>10</u> Vehicles/Day |
| • Outgoing Waste Materials for disposal | <u>0</u> Vehicles/Day |
| • Outgoing Materials from material recovery operations | <u>0</u> Vehicles/Day |

e. Key Design Parameters:

	Total	Disposal	Transfer	MRF	Composting	Transformation
Permitted Area (acres)	14.3	14.3	N/A	N/A	N/A	N/A
Remaining Capacity (cu. yds)		156,430	N/A	N/A	N/A	N/A
Max. Elevation (ft. MSL)		N unit 805/S unit 783				
Max. Depth (ft. MSL)		730				
Estimated Closure Date		2015				

Upon a significant change in design or operation this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permits.

6. Approval: _____ Approving Officer Signature  Curtis Batson - Director of Environmental Health/LEA	7. Local Enforcement Agency: San Luis Obispo County Division of Environmental Health P.O. 1489 San Luis Obispo, CA. 93406
8. Received by CIWMB: FEB 16 1998	9. CIWMB Concurrence Date: MAR 3 1998
10. Permit Review Due Date: March 11, 2003	11. Permit Issued Date: March 11, 1998

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12. Legal Description of Facility (Refer to RDSI Page 2):

NE 1/4 of Section 12, Township 25S, Range 11E, MDBM

13. Findings:

- a. The permit is consistent with the San Luis Obispo County Intergrated Solid Waste Management Plan.[Public Resources Code (PRC), Section 50001 (a)].
- b. This permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB). [PRC, Section 44010].
- c. The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the LEA.
- d. The Camp Roberts Fire Department, has determined that the facility is in conformance with applicable standards as required in PRC, Section 44151.
- e. There are no significant changes occuring with this facility.
- f. The California Army National Guard has made a determination that the facility is consistent with and designated in the applicable general plan. [PRC, Section 50000.5 (a)]
- g. The California Army National Guard has made a written finding that surrounding land use is compatible with the facility operation, as required in PRC, Section 50000.5(b)(1),(2).

14. Prohibitions:

The permittee is prohibited from accepting any liquid wastes, non-hazardous wastes requiring special handling, designated or hazardous waste, and including but not limited to the following items:

Liquid wastes, including grease
Sewage sludge > 50% liquid
Burning waste
Hot ashes
Untreated medical waste

15. The following documents also describe and/or restrict the operation of this facility:

	DATE		DATE
<input checked="" type="checkbox"/> Report of Facility Information (RDSI)	7/97	<input checked="" type="checkbox"/> Waste Discharge Requirements Order No. 94-78	9/94
<input type="checkbox"/> Latest Amendments to RDSI		<input checked="" type="checkbox"/> Preliminary Closure/Post-Closure Plan	10/95
<input type="checkbox"/> EIR or Negative Declaration		<input checked="" type="checkbox"/> Closure Financial Responsibility Document	4/96
<input type="checkbox"/> Air Pollution Permits/Variances		<input type="checkbox"/> Conditional Use Permit/Land Use Permit	
<input type="checkbox"/> Certificate of Self-Insurance and Risk		<input type="checkbox"/> Lease Agreements - owner and operator	
<input type="checkbox"/> Contract Agreements - operator and contract		<input type="checkbox"/> Final Closure & Postclosure Maintenance Plans	
<input type="checkbox"/> County Ordinance		<input type="checkbox"/> Other (list):	

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16. Self-Monitoring:**a. Results of all self-monitoring programs as described in the RDSI will be reported as follows:**

PROGRAM	REPORTING FREQUENCY	AGENCY REPORTED TO
1. Load checking and hazardous waste screening program. Include acceptance and/or disposal of hazardous waste or other inappropriate wastes, or rejection of waste loads.	Monthly (on-site) Upon request	LEA
2. Log of Special or Unusual Occurrences. Include fires, explosions, injury and property damage accidents, earth slides, sudden settlement, and other unusual events. Include brief description of response and resolution to the incidents.	Daily (on-site) Upon request	LEA
3. Methane gas monitoring program. Perimeter, subsurface, and all on-site structures.	Quarterly (Operating Record)	LEA
4. Vehicle count and tonnage intake reports.	Monthly	LEA

17. LEA Conditions:

1. This facility shall comply with all State Minimum Standards for Solid Waste Handling and Disposal.
2. This facility shall comply with all federal, state, and local requirements and enactments.
3. Any additional information concerning the design and operation of this facility shall be furnished by the operator upon request of the LEA.
4. The operator shall maintain a copy of this Permit and the RDSI at the facility so as to be available at all times to facility personnel and to Enforcement Agencies' personnel.
5. The following, as defined in 27 CCR section 20164, are acceptable for disposal: Agricultural solid waste; Nonhazardous, cold ashes; Bulky wastes; Construction and demolition waste; Small dead animals; Garbage; Properly treated medical waste (Health and Safety Code, Chapter 6.1, Section 25023.5); Putrescible wastes; Rubbish; Dried sludge with less than 50% liquid; Street Refuse; Non-friable asbestos.
6. Any change that would cause the design or operation of this facility not to conform to the terms and conditions of the permit is prohibited. Any significant change that may be proposed for this facility shall require submission of an amended RDSI and application for a Revised Solid Waste Facility Permit to the LEA at 150 days prior to the anticipated date for implementation of the change. Any significant change as determined by the LEA shall require a revision of this permit.
7. Any additional information concerning the design and operation of this facility shall be furnished by the operator upon the LEA's request.
8. Retain in an operating record at or near the facility and available for inspection hazardous waste screening program record, including but not limited to:
 - a) Records of random inspections,
 - b) Training of facility personnel to recognize regulated hazardous wastes, and
 - c) Notification of the Director of the Department of Toxic Substances Control whenever such wastes are discovered.
9. This permit is subject to review by the LEA and may be suspended, revoked or modified at any time for sufficient cause.
10. This permit supercedes all previous Solid Waste Facility Permits for this site.